

Date: Thursday, 29/05/2008 11:04:54 AM
 User: Julie Lecocq

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	CABLE ASSEMBLY
Job Number :	39559		
Estimate Number :	10125		
P.O. Number :		Part Number :	D2071
This Issue :	29/05/2008	Drawing Number :	D2071 REV C
Prsht Rev. :	NC	Project Number :	N/A
First Issue :	/ /	Drawing Revision :	C
Previous Run :	38289	Material :	
Written By :		Due Date :	10/06/2008
Checked & Approved By :	JUL 08.5.29	Qty:	20 Um: Each
Comment :	: Est: D 04.11.26 Reformat; Revised Step 2 KJ/JLM : Est: E 06.04.05 Revised Step 1 KJ/JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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**Comment:** PURCHASING

Issue P/O: 6463
 Purchase Part Number: 56V03-36
 Possible Supplier: Danco
 Material release note is required

C 08/05/30
 (20)

2.0	56V0336	CABLE ASSY
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 20.0000 Each(s)
 CABLE ASSEMBLY

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Recieve & Inspect for Transit Damage
 Ensure Material Release Note is attached

P 08/06/30
 (20)

4.0	QC6	DIMENSIONAL CHECK
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**Comment:** DIMENSIONAL CHECK

S 08/06/03
 (20)

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Identify and Stock with Dart P/N & B/N
 Location: ST 224

AS 08/06/04
 (20)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 29/05/2008 11:04:54 AM
User: Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABLE ASSEMBLY

Job Number: 39559

Part Number: D2071

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



08/06/05 JJ

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



mf 08-06-04

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

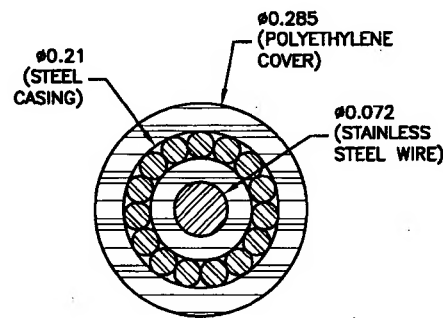
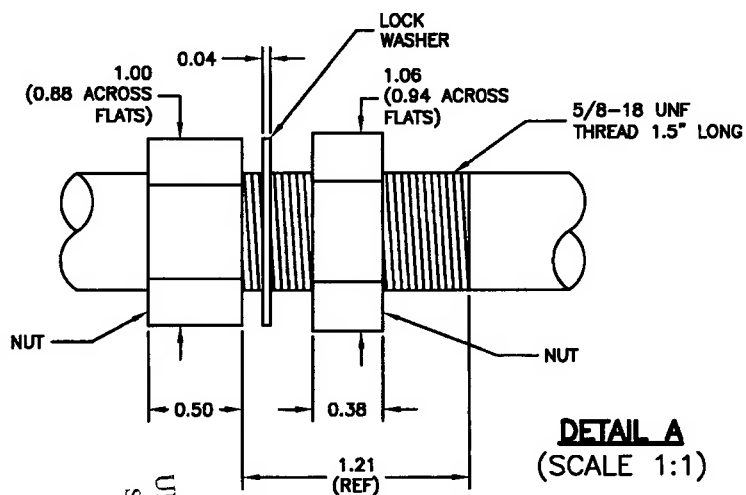
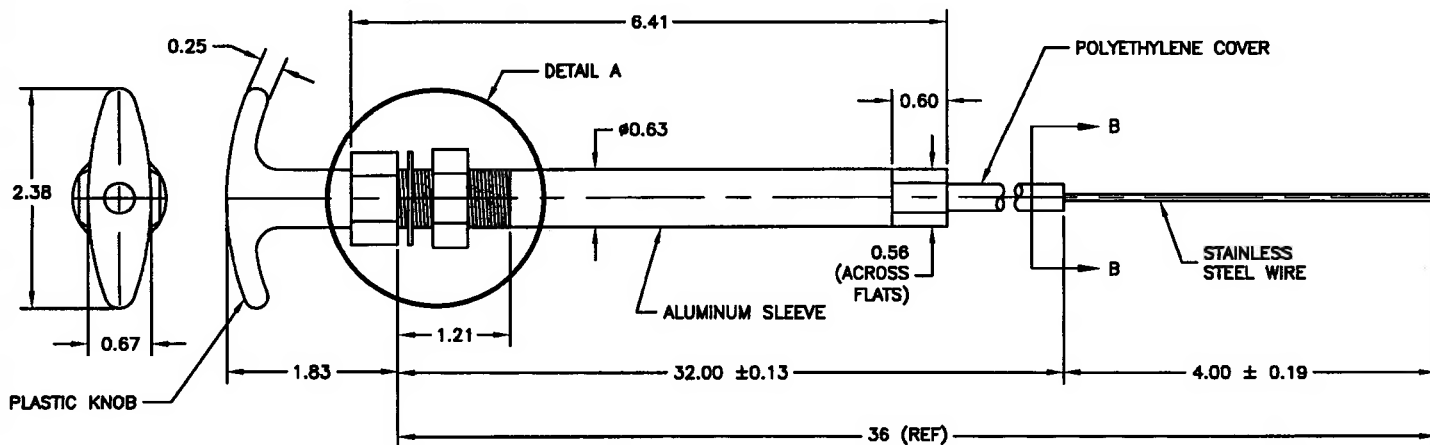
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

RELEASED

d. N. 20

**SECTION B-B**
(SCALE 4:1)**DETAIL A**
(SCALE 1:1)**NOTES:**

- 1) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 2) ALL DIMENSIONS ARE IN INCHES
- 3) CURRENT SUPPLIER - DANCO P/N 56V03-36
- 4) PREVIOUS SUPPLIERS - ARENDS P/N 112-032-100 (92.02.13)
- CABLE CRAFT P/N 59V00-3-36 (97.05.08)

UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 3855

DESIGN	DRAWN BY	DART AEROSPACE LTD	REV. C
CB	CB	HAWKESBURY, ONTARIO, CANADA	
CHECKED	APPROVED	DRAWING NO.	SHEET 1 OF 1
LE		D2071	
DATE	TITLE	SCALE	
06.10.18	CABLE	1:2	
A	97.05.08	ADD CABLE CRAFT P/N 59V00-3-36	
B	06.03.10	CHANGE TO DANCO P/N 56V03-36	
C	06.10.18	RE-DRAWN	

Danco

EQUIPMENT INC.

INVOICE# 7153716
JOS #
Page#: 1
Date: 05/30/08

* SURREY, BRITISH COLUMBIA *

SOLD TO

711608
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7

SHIP TO

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Ordered	Shipped	5/0	Description	UOM	Price	Price Ext.
20.00	20.00	0.00	59V00-60	EA	62.82	1,256.40

WEST LOCK TWIN CABLE

MAKE TO PART NUMBER 56V0336
PEP DRAWING ATTACHED

All returns subject to approval and restocking charge.
No returns on custom cables, electrical components,
seals, or special orders

9579 0972 6675

Danco

EQUIPMENT INC.

CALGARY, ALBERTA
308 - 53 AVENUE S.E.
T2H 0N3
(403) 253-6421
FAX 253-1873
TOLL FREE 1-800-352-8291

EDMONTON, ALBERTA
9111 - 41 AVENUE
T6E 6M5
(780) 468-5151
FAX 468-1565
TOLL FREE 1-888-815-7743

EDMONTON, ALBERTA
11616 - 170 STREET
T5S 1J7
(780) 468-6161
FAX 468-6163

SURREY, B.C.
9475 - 192 STREET
V4N 3R7
(604) 888-0513
FAX 888-1036
TOLL FREE 1-800-665-0844

REGINA, SASK.
1155 MacKAY STREET
S4N 4X9
(306) 721-9575
FAX 721-2214
TOLL FREE 1-800-363-2626

Subtotal	1,256.40
Freight	0.00
GST	62.82
PST	0.00
Order Total	1,319.22
Am Paid	0.00
AMOUNT DUE	1,319.22

G.S.T. #R-136761772

DUPLICATE

SEE REVERSE FOR CONDITIONS

TERMS: NET 30 DAY



Danco

EQUIPMENT INC.

9475 -192nd Street, Surrey, B.C. V4N 3R7, ph. 604-888-0513, 1-800-665-0644, fax 604-888-1036

CERTIFICATE OF COMFORMITY

FOR DART AERO SPACE

This is to certify that the cable(s) listed on your purchase order 6463 conforms to Cablecraft manufacturing specifications as produced by Danco Equipment Inc. under license from Tuthill Corp. (Cablecraft).

The Truck Equipment Specialists